

C. P. R. STATION  
C. N. R. STATION  
TELEGRAPH OFFICE  
POST OFFICE

LYTTON, 2 1-2 MILES

VISITOR: THE BISHOP OF NEW WESTMINSTER.  
PRINCIPAL: REV. LOUIS LARONDE, M. A., B. D.

## S. GEORGE'S INDUSTRIAL SCHOOL FOR INDIAN BOYS AND GIRLS

Supported by the New England Company, (The oldest English Missionary Society, founded 1649)

Lytton, B. C., February 12th, 1924.

Mr. Graham,  
Indian Agent,  
Lytton, B. C.

Dear Mr. Graham:-

I have to make application to the Department for some sort of an office desk which I can keep locked.

With no way of isolation owing to building conditions, I cannot keep members of the staff out and the result is that my office equipment is borrowed at will. The situation is becoming a chronic nuisance.

On the other hand, with no place to keep books and papers of importance, one or two members of the staff have taken the opportunity from a busybody standpoint to go through books and papers, and consequently the business of the school has been circulated from a non-official source.

I would be obliged if you would endorse this and ask the Department to provide me, if possible, with a roll-top desk, with drawers on both sides in which I can keep school account books and other notes and letters of importance.

I am,

Yours very sincerely,

*L. Laronde*

Principal.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

165-0-5

INDIAN AGENT'S OFFICE



Lytton, B. C.,

February 12th, 1924.

IN YOUR REPLY REFER TO
No. 1-06
ALSO
TO DATE OF THIS LETTER

*[Handwritten signature]*

R

Sir,—



I herewith beg to enclose a letter from the principal of St. George's School, in which he makes a request for a roll-top desk.

*Jaguar*  
*[Handwritten initials]*

I would strongly recommend that this be for purchased for him, as Mr. Lett mentioned in his letter, owing to the crowded state of the school his private residence has to be used for the staff, with the result his office is made to free use of.

I have often commented to Mr. Lett on this and the only solution we can see, is to give him some means of locking up his books and papers.

I think perhaps we could get a second hand desk, from some of the secondhand stores, fairly cheaply.

I have the honor to be,

Sir,

Russell T. Ferrier, Esq.,  
Supt. of Indian Education,  
Ottawa.

Your obedient servant,

*[Handwritten signature: H. Lalum]*  
Indian Agent.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES  
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CANADA

POOR COPY

165-0-5.

DEPT. OF INDIAN AFFAIRS.  
FEB 27 1924  
ARCHIVES

*1 - Mr. [unclear] (see under)*  
*2 - Mr. [unclear] (see under)*  
*3 - Accountant*  
*4 - Mr. [unclear] (see under)*

Ottawa, Feb. 20, 1924.

Sir:

I have your 1-06 of the 12th instant, enclosing a communication from the Rev. Principal of the Lytton Indian Residential School, in which he requests that a roll-top desk be supplied for his office. I have noted that you may be able to secure a second hand desk that would be suitable and I should be pleased if you would make enquiries and forward for the Department's consideration a definite recommendation.

I have also your 1-06 of the 13th instant, with reference to a truck for the institution. The Department is corresponding with the International Harvester Company, with a view to ascertaining the best price on their 2 or 2½ ton trucks.

Your obedient servant,

**J. D. McLEAN**  
J. D. McLean,  
Asst. Deputy & Secretary.

*[Handwritten signature]*

H. Graham, Esq.,  
Indian Agent,  
Lytton, B. C.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

**PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA**

*POOR COPY*

Voucher No. 411 I

Vote No. *Ach Note*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

To T. P. Knight, Chilliwack, B. C.

Recommended for Payment, *Henry [Signature]*

DATE	DETAIL	AMOUNT
1924	St. George's School	\$99.57
Feb. 11.	To Lumber used in Milk House at St. George's School which expenditure was authorized by departmental letter number 165-0-5A dated Dec. 18, 1923	\$99 57

M *Rev. A. R. Lett*

CHILLIWACK, B. C. 1924

*Lytton by W M Orr*

IN ACCOUNT WITH

T. P. KNIGHT

DEALER IN LUMBER, MOULDINGS, SASH AND DOORS, SHINGLES, SLABWOOD, ETC.

I HANDLE THE MILL PRODUCTS OF THE ABBOTSFORD LUMBER, MINING & DEVELOPMENT CO., LTD IN THE CHILLIWACK VALLEY

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL. QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

EIGHT PER CENT. INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

PHONE 23 P.O. Box 536

	600 lin 2x4 1 <sup>st</sup> Com Sized 400ft 28"	11 20	
	750ft 1x6 #3 Rustic 45"	33 75	
	100 Lin 1x6 2 <sup>nd</sup> 50. 60"	3 00	
		37	
		143	49 38
Jan'y 28	1200ft 1x4 Floor #4 38"	45 60	
	12 pc 2x4x14 1 <sup>st</sup> Com Sized 112. 28"	3 13	
		37	
		146	50 19
			\$99 57

*[Handwritten signature]*

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

Voucher No. 411.I

Vote No. *Asch Note*

GOVERNMENT OF THE DOMINION OF CANADA  
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To T. P. Knight, Chilliwack, B. C.

*Henry [Signature]*  
AMOUNT

DATE	DETAIL	AMOUNT
Feb. 11.	To Lumber used in Milk House at St. George's School which expenditure was authorized by Departmental letter number 165-0-5A dated Dec. 18, 1923	499 57

CHILLIWACK, B. C. 1923

M

*Rev. A. R. Lett*

*Lytton by W. M. Carr*

IN ACCOUNT WITH

**T. P. KNIGHT**

DEALER IN LUMBER, MOULDINGS, SASH AND DOORS, SHINGLES, SLABWOOD, ETC.  
I HANDLE THE MILL PRODUCTS OF THE ABBOTSFORD LUMBER, MINING & DEVELOPMENT CO., LTD IN THE CHILLIWACK VALLEY

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL  
QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE

EIGHT PER CENT. INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

PHONE 23 P.O. Box 536

	600 lin 2x4 1" Corn Sized 400ft 28"	11 20	
	750 ft 1x6 #3 Rustic 45"	33 75	
	100 Lin 1x6 DD# 50, 60"	3 00	
	370	143	49 38
Jan'y 28	1200 ft 1x4 Floor # 38"	45 60	
	12 pc 2x4x14 1" Corn Sized 112 28"	3 13	
	374	1 46	50 19
			\$ 99 57

*[Signature]*

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY



165-0-5A

Letter No. 3-06

R



Office of the Lytton Indian Agency,

*afet*

February 11th, 1924.

Sir,

I enclose herewith Vouchers Nos. 411 I  
amounting to \$ 121.03 in favour  
of T. P. Knight, Chilliwack  
for lbr. and freight used in building milk house  
at St. George's School.

This expenditure was authorized by Departmental

Letter No. 165-Q-5A dated Dec. 18, 1923.

*John J. [unclear]*  
RECOMMENDED FOR PAYMENT  
*Pam*  
*JWS*  
*2/24*

Your obedient servant,

*H. Graham*  
Indian Agent.

The Secretary,  
Department of Indian Affairs,  
Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES  
ARCHIVES PUBLIQUES  
CANADA

POOR-COPY

Voucher No. 447 I

Vote No. 204

GOVERNMENT OF THE DOMINION OF CANADA  
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Canadian General Electric Co., Ltd., Vancouver, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School	\$128.47
Feb. 13.	To Electrical Goods for use in putting in Electrical plant at St. George's Industrial School, ordered by R. Gurney Orr when at the coast.	\$128.47

Atty. 25 V 10M 12-20 WHOLESALE DIVISION IN REFERRING TO THIS INVOICE PLEASE MENTION BILL NO. V 3006 DATE FEB/24 1924

*Canadian General Electric Co. Limited*

SHIP NO. 20367 OUR ORDER NO. 1975 CUSTOMER'S ORDER NO. VANCOUVER No. 14

DATE SHIPPED FEB 24 1924 SHIPPED TO 276 GEORGE ST. DEPT. OF INDIAN AFFAIRS C/O MR. GRAHAM

VIA

SOLD TO DEPT. OF INDIAN AFFAIRS C/O MR. GRAHAM  
INDIAN AGENT LYTTON B. C.

PRICES AND EXTENSIONS CHECKED \_\_\_\_\_ ENTERED \_\_\_\_\_

TERMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.

QUANTITY	CATALOGUE NUMBER	DESCRIPTION	PRICE	CLASS NO.
9	99845/7526	STEEL WINGS	5.30EA 42 40 9	
1	#2	DRIVE BAR	3 50 9	
4		IRON BRACKETS	.75EA 3 00 9	
26	055212	# X 9 WESTERN UNION PINS	18.00C 4 65 5	
		DEL CHGS	53 58	
		PREPAID CHGS	5 24	
			58 17	

SEND RECEIPT IN PAYMENT OF THIS INVOICE TO \_\_\_\_\_ OFFICE

YOU WILL SAVE \$ \_\_\_\_\_ BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.

ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED, BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

CUSTOMER'S COPY  
NO ALLOWANCE FOR BREAKAGE

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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CANADA

POOR COPY

Voucher No. 417 I

Vote No. *Vote*

GOVERNMENT OF THE DOMINION OF CANADA  
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Canadian General Electric Co., Ltd., Vancouver, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School	\$125.47
Feb. 13.	To Electrical Goods for use in putting in Electrical plant at St. George's Industrial School, ordered by R. Gurnsey Off when at the coast.	\$125.47

Act. 15 V 108-1925

WHOLESALE DIVISION

IN REFERRING TO THIS INVOICE PLEASE MENTION BILL NO. V 3006

*Canadian General Electric Co. Limited*  
CUSTOMER'S ORDER No. VANCOUVER No. 14

SHIP No. 20347

DATE SHIPPED FEB 9/24

OUR ORDER No. 1925

SHIPPED TO

VIA

LICENSE No.

SOLD TO  
DEPT. OF INDIAN AFFAIRS C/O MR. GRAHAM  
INDIAN AGENT LYTTON B. C.

PRICES AND EXTENSIONS CHECKED  
ENTERED

TERMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.

QUANTITY	CATALOGUE NUMBER	DESCRIPTION	PRICE	CLASS NO.
6	99845/7526	STEEL WINGS	5.30EA	42 40 9
1	42	DRIVE BAR		3 50 9
4		IRON BRACKETS	.75EA	3 60 9
26	053212	1/2 X 9 WESTERN UNION PINS	15.00C	4 68 9
		DEL CHGS		53 58
		PREPAID CHGS		15
				3 24
				35 17

SEND RECEIPT IN PAYMENT OF THIS INVOICE TO \_\_\_\_\_ OFFICE  
YOU WILL SAVE \$ \_\_\_\_\_ BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.  
ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED, BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

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NO ALLOWANCE FOR BREAKAGE

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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ARCHIVES PUBLIQUES  
CANADA

FOR MITS 272 27  
 SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	INDIAN VEHICULAR TAILOR 8" x 10"	7.00	70.00
20	INDIAN VEHICULAR TAILOR 10" x 12"	3.50	70.00
10	INDIAN VEHICULAR TAILOR 12" x 14"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 14" x 16"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 16" x 18"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 18" x 20"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 20" x 22"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 22" x 24"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 24" x 26"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 26" x 28"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 28" x 30"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 30" x 32"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 32" x 34"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 34" x 36"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 36" x 38"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 38" x 40"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 40" x 42"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 42" x 44"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 44" x 46"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 46" x 48"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 48" x 50"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 50" x 52"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 52" x 54"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 54" x 56"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 56" x 58"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 58" x 60"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 60" x 62"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 62" x 64"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 64" x 66"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 66" x 68"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 68" x 70"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 70" x 72"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 72" x 74"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 74" x 76"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 76" x 78"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 78" x 80"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 80" x 82"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 82" x 84"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 84" x 86"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 86" x 88"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 88" x 90"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 90" x 92"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 92" x 94"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 94" x 96"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 96" x 98"	7.00	70.00
10	INDIAN VEHICULAR TAILOR 98" x 100"	7.00	70.00

EXEMPTIONS CHECKED  
 EXCISE VAD

10  
 207D

INDIAN VEHICULAR TAILOR 8" x 10"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 10" x 12"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 12" x 14"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 14" x 16"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 16" x 18"  
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INDIAN VEHICULAR TAILOR 18" x 20"  
 DEPT. OF INDIAN AFFAIRS

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INDIAN VEHICULAR TAILOR 22" x 24"  
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INDIAN VEHICULAR TAILOR 26" x 28"  
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INDIAN VEHICULAR TAILOR 28" x 30"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 30" x 32"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 32" x 34"  
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INDIAN VEHICULAR TAILOR 34" x 36"  
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INDIAN VEHICULAR TAILOR 36" x 38"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 38" x 40"  
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INDIAN VEHICULAR TAILOR 40" x 42"  
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INDIAN VEHICULAR TAILOR 42" x 44"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 44" x 46"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 46" x 48"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 48" x 50"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 50" x 52"  
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INDIAN VEHICULAR TAILOR 52" x 54"  
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INDIAN VEHICULAR TAILOR 54" x 56"  
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INDIAN VEHICULAR TAILOR 56" x 58"  
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INDIAN VEHICULAR TAILOR 58" x 60"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 60" x 62"  
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INDIAN VEHICULAR TAILOR 62" x 64"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 64" x 66"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 66" x 68"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 68" x 70"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 70" x 72"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 72" x 74"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 74" x 76"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 76" x 78"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 78" x 80"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 80" x 82"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 82" x 84"  
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INDIAN VEHICULAR TAILOR 84" x 86"  
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INDIAN VEHICULAR TAILOR 86" x 88"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 88" x 90"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 90" x 92"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 92" x 94"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 94" x 96"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 96" x 98"  
 DEPT. OF INDIAN AFFAIRS

INDIAN VEHICULAR TAILOR 98" x 100"  
 DEPT. OF INDIAN AFFAIRS

VIA

SOLD TO

DEPARTMENT OF INDIAN AFFAIRS & N. GRANAM

INDIAN AGENT

LYTON B C

LICENSE No. W

PRICES AND EXTENSIONS CHECKED

ENTERED

TERMS: NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.

QUANTITY	CATALOGUE NUMBER	PRICE	CLASS No.
14	8/8X16 GALV EYE BOLTS	52.00	7 26 9
	SALES TAX INC		
	PREPAID CHARGES		
		149	
		6.17	

OFFICE

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO

YOU WILL SAVE \$ 16 BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.

ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED, BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

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1008-6011

NOTED: CREDIT FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.  
 VISA ERRORS IN THIS INVOICE MUST BE PROMPTLY ADJUSTED. BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE  
 ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	MARKS (CLASSIFICATION)	PRICE	NO OF CYCLES
14	WASHTON BETA FAC UNIT 10	25 000	1 50 0
	REBUILT CHARGER		
	CHARGE LAMP		

ITEMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.

10  
207D

Picture No.

LICENSE NO.

PREPAID CHRG

SOLD TO DEPT OF INDIAN AFFAIRS C/O MR. GRAHAM

TO INDIAN AGENT LYTON P.C.

PRICES AND  
EXTENSIONS CHECKED

ENTERED

QUANTITY	CATALOGUE NUMBER	DESCRIPTION	PRICE	CLASS NO.
6	#96	2 LIGHT BRACKETS WIRED COMPLETE WITH SHADES	6.25EA 37 50 9	
2	#73	1 LIGHT DO DO DO SHADES	4.95EA 9 90 9	
5	TYPE V	LAMP GUARDS CROUSE HINDS	2.50EA 12 60 7	
		DEL CHGS	56 00	
		PREPAID FREIGHT CHGS	35 49	
			61 74	

OFFICE

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO  
 YOU WILL SAVE \$1.00 BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.  
 ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED. BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE  
 ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

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Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

PUBLIC ARCHIVES  
 ARCHIVES PUBLIQUES  
 CANADA

100-1007

ATTOMED - CIVING JOB CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.  
 VMA ERRORS IN THIS INVOICE MUST BE PROMPTLY ADJUSTED. BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE  
 ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.  
 SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO OFFICE

QUANTITY	NUMBER CATALOGUE	DESCRIPTION	PRICE	MS CLASS
20	040313/376	90 DEGREE FLAT ELBOW FOR METALS, 600	3 16 9	
2	21A	BATTERY CLIPS	3 66	
		MAIL CHGS	23	
			3 89	

TERMS NET 30 DAYS INTEREST CHARGED ON ALL OVERDUE ACCOUNTS AT 7% PER ANNUM.  
 TO  
 207D  
 DEPT. OF INDIAN AFFAIRS  
 1211 VICTORIA ST. - CALTON ST. C.  
 OREGON, ORE.

SOLD TO  
 C/O M. GRAMAM INDIAN AGENT.  
 LYTON B. C.  
 ABK

QUANTITY	CATALOGUE NUMBER	DESCRIPTION	PRICE	MS CLASS
20	040313/376	90 DEGREE FLAT ELBOW FOR METALS, 600	3 16 9	
2	21A	BATTERY CLIPS	3 66	
		MAIL CHGS	23	
			3 89	

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO OFFICE  
 YOU WILL SAVE \$ .67 BY PAYING THIS INVOICE WITHIN TEN DAYS FROM DATE OF SAME.  
 ANY ERRORS IN THIS INVOICE WILL BE PROMPTLY ADJUSTED, BUT UNAUTHORIZED DEDUCTIONS WILL NOT BE  
 ALLOWED. CLAIMS FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.  
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 NO ALLOWANCE FOR BREAKAGE

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 ARCHIVES PUBLIQUES  
 CANADA

1008-1011

NO RECEIPTS FOR REFERENCE

NO RECEIPTS FOR REFERENCE  
CUSTOMER'S COPY

ATTENTION: CASHING FOR CREDIT MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.  
YOUR RECEIPT IN THIS VOUCHER MUST BE ACCURATELY VERIFIED. ALL UNAUTHORIZED DISCOUNTS MUST NOT BE  
MADE. BY SIGNING THIS VOUCHER WITHIN TEN DAYS FROM DATE OF SALE

SEND RECEIPTS IN ENVELOPE OF THIS VOUCHER TO

NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	DATE
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...

AMOUNT PAID TO DATE (PLEASE CHECK BY THE OFFICER RECEIVING THE GOODS)

NAME OF CUSTOMER  
ADDRESS  
CITY

DATE

EXEMPTION CHECKED  
BY

128.47  
137.21  
265.68  
5718-*March 7/24*  
*per [signature]*

\$ 128.47

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

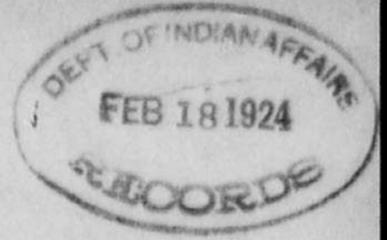
*[Signature]*  
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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165-0-5



R

Letter No. 3-06

Office of the Lytton Indian Agency,

*ajet*

February 13th, 1924.

Sir,

I enclose herewith Vouchers Nos. 417 I, amounting to \$128.47 in favour of Canadian General Electric Co., for electrical goods for electric light system being installed at St. George's School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

*H. Rahain*

Indian Agent.

*Self note*  
RECEIVED FOR PAYMENT  
*Jan*  
*Jan 27/24*

5718  
265.68  
*sent Mar 7/24*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 422 I

Vote No. *Sch hole*

GOVERNMENT OF THE DOMINION OF CANADA  
 Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Wm. M. Orr, Chilliwack, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School	
Feb. 13.	To Pipe, etc., bought from Farquharson & Eckel	\$24.90
	Hauling Pipe	17.80
	Freight on pipe from Pac. Coast Pipe Co.	2.57
	" " " " " " " "	<u>76.80</u>
	Express on pipe from Chilliwack	\$122.07
		1.30
		<u>\$123.37</u>
	Lumber supplied for intake	3.00
		<u>\$126.37</u>
	Plus 10% -----	12.65 ✓
	Plus 10% of Voucher No. 420 I, (Wood pipe from Pac. Coast Pipe)	<u>105.42</u>
		<i>AS</i> \$244 42

STATEMENT

Chilliwack, Jan. 31, 1924.

*M* Dept. of Indian Affairs,

Lytton

In acct. with Wm. M. Orr, *Dr.*

TERMS

To 10% contractor's profit on the following:  
 Hauling wood pipe, etc for St. G. School barn  
 Freight on pipe  
 Express on pipe  
 Lumber supplied \$126.47 12 65

To 10% contractor's profit on Voucher No. 420 I, Wood pipe, etc. from Pac. Coast Pipe Co.  
 1054.28 105 42

118 07

Office Lytton

Jan. 3rd, 1924.

my Dr.

gs

Express charges 1.30

E. F. Carter.

payment

E. Hallissey Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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GOVERNMENT OF THE DOMINION OF  
Department of Indian Affairs, British Columbia

Lytton

To W. M. Orr, Chilliwack, B. C.

DATE

DETAILS

1924

St. George's School

Feb. 15. To Pipe, etc., bought from Vancouver  
 Handling Pipe  
 Freight on pipe from Pac. Coast Pipe  
 Co.  
 Express on pipe from Chilliwack  
 Lumber supplied for intake  
 Plus 10% -----  
 Plus 10% of Voucher No. 420 1,  
 (Wood pipe from Pac. Coast Pipe Co.)

STATEMENT

Chilliwack, Jan. 31, 1924.

*M* Dept. of Indian Affairs,

Lytton

*In acct with*

Wm. M. Orr,

TERMS

To 10% contractor's profit  
 on the following:  
 Handling wood pipe, etc  
 for St. G. School barn  
 Freight on pipe  
 Express on pipe  
 Lumber supplied \$176.47 12 65

To 10% contractor's profit  
 on Voucher No. 420 1,  
 Wood pipe, etc. from  
 Pac. Coast Pipe Co.  
 105.28 105 42

118 07

Indian Affairs (B) at Vancouver, file 32

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CANADA

poor-copy

165-0-5



R

Letter No. 3-06

Office of the Lytton Indian Agency,

*Agst.*

February 13th, 1924.

Sir,

I enclose herewith Vouchers Nos. 417 I, amounting to \$ 128.47 in favour of Canadian General Electric Co., for electrical goods for electric light system being installed at St. George's School.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

*H. Rahaim*

Indian Agent.

*See note  
Pay  
JMS 27/2/24*

*5718  
265.68  
sent Mar 7/24*

The Secretary,  
Department of Indian Affairs,  
Ottawa.

HG/MD

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 421 I

Vote No. *Albury*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

*Sch  
note*

To Wm. M. Orr, Chilliwack, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School Plus 10%	\$305.90 30.59
Feb. 13.	To Labor performed building water works for School barn, authorized by departmental telegram dated December 14th, 1923,	\$305 90 30 59

Lytton Barn Water Works.

Week Ending Dec. 22/23.

Name	Mon	Tues	Wed	Thurs	Fri	Sat	Hours	Rate	Total
Orr Wm.	8	8	8	8	8		40	\$1.00	\$40.00 ✓
Gammon W.	8	8	8	8	4½		38½	.60	21.90
Cisco J.		8	8	8			24	.50	12.00
Cisco I.		8	8	8			24	.50	12.00
									\$35.90

Week Ending Dec. 29/23.

Orr Wm.			8	8	8	8	24	1.00	24.00 ✓
Gammon W.				8	8	8	24	.60	14.40
Cisco J.					8	8	16	.50	8.00
Cisco I.				8	8	8	24	.50	12.00
Hans A.				4	8	8	20	.50	10.00
									\$68.40

Week Ending Jan. 5/24

Orr Wm.	8			8			16	1.00	16.00 ✓
Gammon W.	8						8	.60	4.80
Cisco J.	8						8	.50	4.00
Cisco I.	8						8	.50	4.00
Hans A.	8						8	.50	4.00
									\$32.80

Week Ending Jan. 12/24

Orr Wm.	8	8	8	8	8	8	48	1.00	48.00 ✓
Gammon W.	8	8	8	8	8	8	48	.60	28.80
Cisco J.	4	8	8	8	8	8	44	.50	22.00
Quinn W.		8	8	8	8	8	40	.50	20.00
									\$118.80

Less wages W. M. Orr 128.00  
 " Quinn " " 12.80  
 140.80 Plus 10% 30.59  
 \$305.90

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 421 I

Vote No. *[Signature]*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

AGENCY. *Sch*

244.42  
19569

5907-440.11

*Ant March 1924.*  
*Less*

\$336.49

*Sum* 140.80  
19569

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*

Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 422 I

Vote No. *Sch hole*

GOVERNMENT OF THE DOMINION OF CANADA  
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Wm. M. Orr, Chilliwack, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School	
Feb. 13.	To Pipe, etc., bought from Farquharson & Eckel	\$24.90
	Hauling Pipe	17.80
	Freight on pipe from Pac. Coast Pipe	
	Co.	2.57
	" " " " " " "	<u>76.80</u>
	Express on pipe from Chilliwack	\$122.37
		1.30
	Lumber supplied for intake	\$123.37
		3.00
		\$126.37
	Plus 10% -----	12.65 ✓
	Plus 10% of Voucher No. 420 I, (Wood pipe from Pac. Coast Pipe)	<u>105.42</u>
		\$244 42

STATEMENT

Chilliwack, Jan. 31, 1924.

Office Lytton

Jan. 3rd, 1924.

*M* Dept. of Indian Affairs,

Lytton

*In acct. with* Wm. M. Orr, *Dr.*

TERMS

To 10% contractor's profit on the following:		
Hauling wood pipe, etc for St. G. School barn		
Freight on pipe		
Express on pipe		
Lumber supplied	\$126.47	12 65

To 10% contractor's profit on Voucher No. 420 I, Wood pipe, etc. from Pac. Coast Pipe Co.	1054.28	105 42
---	---------	--------

118 07

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Voucher No. 422 I

Vote No. *Sch hole*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Wm. M. Orr, Chilliwack, B. C.

DATE	DETAIL	AMOUNT
	bol	
	Arson & Ecker	\$24.90
		17.80
	Pipe	
	"	2.57
	"	76.80
		\$122.07
		1.30
		\$123.37
		3.00
		\$126.37
		12.63
	ps)	105.42
		<i>244</i> \$244 <i>42</i>

Office Lytton

Jan. 3rd, 1924.

Company Dr.

For Transportaion of 1 bdl pipe 1 bdl ftgs

From Chilliwack

B. C.

Express charges 1.30

Weight 70

F. & E.

(Water works)  
WO

Received)  
payment )

E. F. Carter.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 422 I

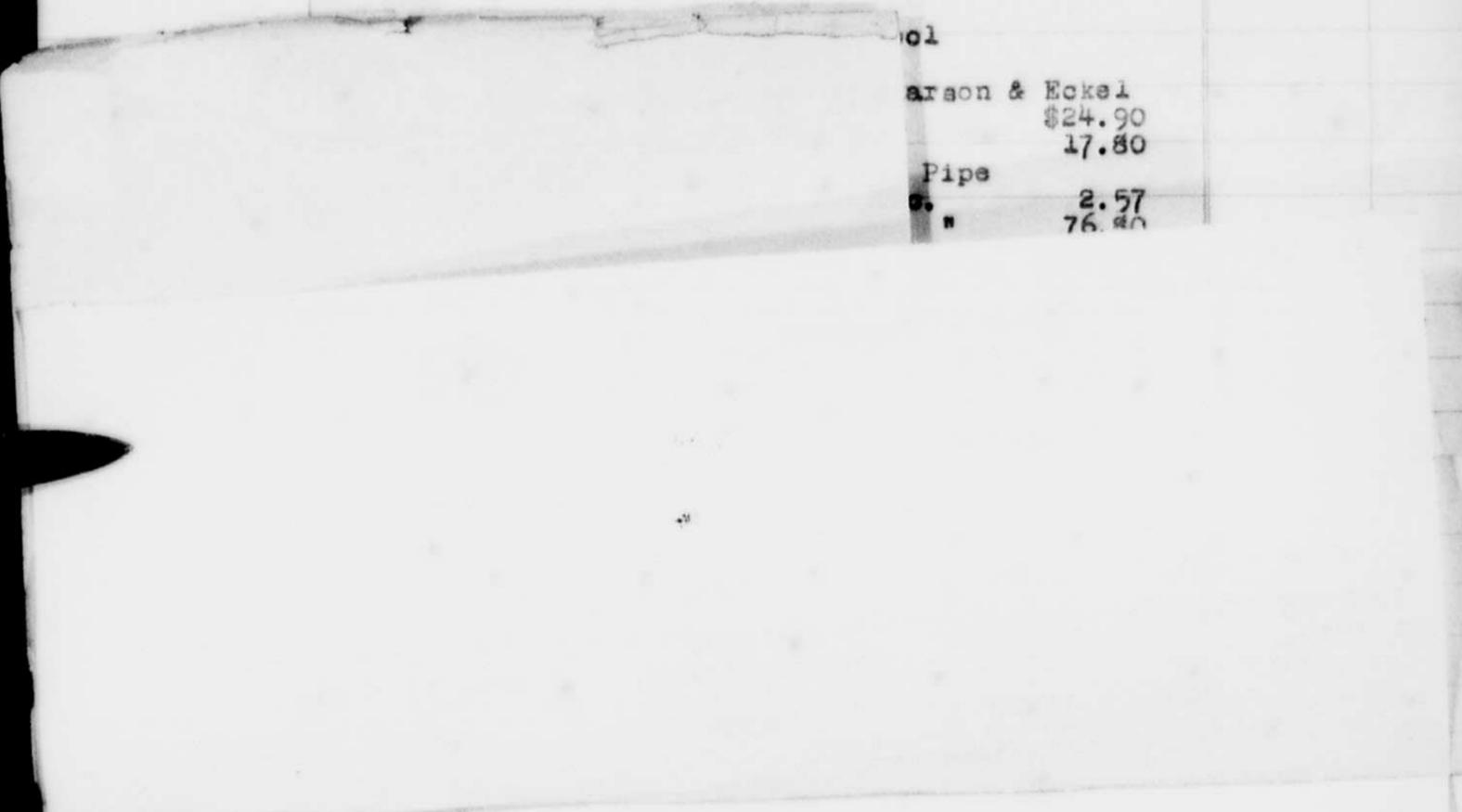
Vote No. *Sch hole*

GOVERNMENT OF THE DOMINION OF CANADA  
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Wm. M. Orr, Chilliwack, B. C.

DATE	DETAIL	AMOUNT
------	--------	--------



col  
 arson & Eckel \$24.90  
 17.80  
 Pipe 2.57  
 " 76.80

No. of pkge.	Date 1/8	Description	Weight	Rate	Total to Collect
1	562	Pc. Galv. Pipe	180	89	1.60
1	90034	" 4" Hydrant	70	59	.41
1		" Elbow 1 pc. C.F. tee	20	89	.18
1		Sk. Fitting	70	45	.32
1		Bdle. 1/2 in. Coaks	10	59	.06
					<u>2.57</u>

Received payment

C. Hallisey,

Jan. 10/24

Agent.

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Voucher No. 422 I

Vote No. *Sch 101*

GOVERNMENT OF THE DOMINION OF CANADA  
Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Wm. M. Orr, Chilliwack, B. C.

DATE	DETAIL	AMOUNT
	Plumbers & Tinsmiths	
	To Plumbers fittings, pipe, etc.	24.90
	Paid.	

*cl*  
 Arson & Eckel  
 \$24.90  
 17.80  
 Pipe  
 2.57  
 76.00

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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Voucher No. 420 I

Vote No.

*Sch  
vote*

GOVERNMENT OF THE DOMINION OF CANADA

Department of Indian Affairs, British Columbia

Lytton AGENCY.

To Pacific Coast Pipe Company, Limited, 1551 Granville Street,  
Vancouver, B. C.

DATE	DETAIL	AMOUNT
1924	St. George's School	\$1054.28
Feb. 13.	To Wood pipe, valves, elbows, tees, hydrant, nozzle, etc., for use in putting in the waterworks for the new barn at St. George's Industrial School, authorized by departmental telegram dated December 14th, 1923, also express on above as per attached receipt.	\$1054 28
		\$1054 28

Recommended for Payment,  
*[Signature]*  
 Registered Architect.

1054.28  
 28 65  
 5905 - 1082.93  
 sent March 18/24.

*[Signature]*

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that all expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

*[Signature]*  
Indian Agent.

Indian Affairs (RG 10 Volume 6464, file 888-5, part 1)

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*Lab. 100*

Columbia

AMOUNT

224 42

work performed  
and that each

return to

